

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JERRY FLYNN HOUSTON SR
MYRTLE DENEACE HOUSTON
Debtor(s)

Case No. 16-28504

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2016.
- 2) The plan was confirmed on 11/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/17/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,050.88
Less amount refunded to debtor	\$3,516.91

NET RECEIPTS: **\$8,533.97**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$392.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,392.57**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Mobility	Unsecured	3,024.00	4,222.03	4,222.03	0.00	0.00
BANK OF AMERICA NA	Secured	NA	13,384.80	13,384.80	925.88	0.00
BANK OF AMERICA NA	Unsecured	36,353.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Secured	122,400.00	153,852.55	167,237.35	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	326.00	361.02	361.02	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	373.00	416.34	416.34	0.00	0.00
CAVALRY SPV I LLC	Unsecured	245.00	275.38	275.38	0.00	0.00
Choice Recovery	Unsecured	150.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	962.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	384.00	384.34	384.34	0.00	0.00
DISH NETWORK	Unsecured	413.00	NA	NA	0.00	0.00
DUCKS VILLAGE	Unsecured	637.00	NA	NA	0.00	0.00
HSN	Unsecured	350.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	151.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	9.29	9.29	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	360.00	375.87	375.87	0.00	0.00
LVNV FUNDING	Unsecured	305.00	347.84	347.84	0.00	0.00
NIRAV P CHUDGAR MDSC	Unsecured	251.00	NA	NA	0.00	0.00
ONEMAIN	Secured	1,500.00	3,873.22	3,873.22	0.00	0.00
ONEMAIN	Unsecured	3,642.00	NA	NA	0.00	0.00
PRIMARY HEALTHCARE ASSOC	Unsecured	550.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SOUTHSIDE VENTURES LLC	Unsecured	3,000.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	NA	NA	370.03	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	24,622.00	24,992.03	24,622.00	2,283.40	753.03
UNIVERSITY OF MISSOURI	Unsecured	15,000.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	363.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED NAVIENT SOLUTION	Unsecured	9,543.00	23,153.34	23,153.34	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	2,435.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,927.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,413.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,814.00	2,450.17	2,450.17	0.00	0.00
VILLAGE OF DOLTON	Secured	393.00	NA	393.00	163.77	15.32
VILLAGE OF DOLTON	Unsecured	100.00	NA	NA	0.00	0.00
WORLDWIDE ASSET PURCHASING	Unsecured	1,252.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$167,237.35	\$0.00	\$0.00
Mortgage Arrearage	\$13,384.80	\$925.88	\$0.00
Debt Secured by Vehicle	\$24,622.00	\$2,283.40	\$753.03
All Other Secured	\$4,266.22	\$163.77	\$15.32
TOTAL SECURED:	\$209,510.37	\$3,373.05	\$768.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$375.87	\$0.00	\$0.00
TOTAL PRIORITY:	\$375.87	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,989.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,392.57</u>
Disbursements to Creditors	<u>\$4,141.40</u>
TOTAL DISBURSEMENTS :	<u>\$8,533.97</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.